GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS: Payment of Rs.1,92,566/- towards SIP Trunk charges to BSNL, Guntur – Sanctioned – Orders –Issued.

GENERAL ADMINISTRATION (ELECTIONS.C)DEPARTMENT

G.O.Rt.No.347 Date :13.02.2024

Read the following:

1. From the Election Commission of India, Letter No.485/Comp/NCC/2017, dated.24.12.2018.
2. This Office Lr.No.2476/Elecs.C/A2/2017-14, dt:22.02.2019.
3. Invoices of BSNL, Guntur, dated.03.11.2023,03.12.2023, 03.01.2024& 03.02.2024.

-ooOoo-

ORDER:

As per the Election Commission of India instructions, Call Centre with toll free number 1950 was established in the State Headquarter and 13 district Headquarters during 2019 i.e., before General Elections, 2019. In the letter 2nd read above, M/s. BSNL was requested to provide VLAN Connectivity between District Headquarters and CEO Office along with SIP trunk connection along with leased Circuit for 1950 caller ID facility. Accordingly, they have provided the Leased Broadband 40 Mbps 1:1 at CEO Office, at 13 District Headquarters and SIP Connection with 100 Sessions with 100 DID's.

2. M/s BSNL has furnished the invoices in the references 2nd read above for an amount of Rs.1,92,566/- as the details below, for arranging the payment.

SL.No	Description	BSNL Account No	Period	Monthly / Yearly Charges Rs.
01	SIP TRUNK	9038832718	01.10.2023 to 31.10.2023	48,144.00
02	SIP TRUNK	9038832718	01.11.2023 to 30.11.2023	48,140.60
03	SIP TRUNK	9038832718	01.12.2023 to 31.12.2023.	48,140.61
04	SIP TRUNK	9038832718	01.01.2024 to 31.01.2024	48,140,61
			Total Rs.	192566.00

3. After careful examination of the matter, sanction is hereby accord for payment of Rs.1,92,566/- (Rupees One lakh Ninety Two Thousand Five Hundred and Sixty Six only) to AO (Cash), BSNL, Guntur towards SIP Trunk charges.

4. The expenditure sanctioned in Para 3 above shall be debited to "2015 Elections – MH 102 – Electoral Officers – S.H(01) – Headquarters Office – 131 - Service Postage, Telegram and Telephone Charges" and shall be met from the funds provided in BE 2023-24.

5. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favor of AO (Cash) BSNL, Guntur, Account No.10949472982, State Bank of India, Nagarampalem Branch, Guntur, IFSC Code: SBIN0000844 under intimation to this Department.

(P.T.O)

6. This order does not require the concurrence of the Finance Department.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIFE ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The G.A. (Claims.C) Department. (w.e.)
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Accounts Officer (Cash), BSNL, Guntur.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER